



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW	X	Transfer		Compost		SLAS	COUNTY: Hoke PERMIT NO.: 47A-LCID-1996 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: May 21, 2013

Date of last inspection: May 8, 2012

FACILITY NAME AND ADDRESS:

Hoke County LCID 700 C.C. Steel Road, Raeford, North Carolina 28376

GPS COORDINATES: N: 35.00726 E: -79.21806

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Don Russell, Hoke County Solid Waste Director

Telephone: 910-875-3111

Email address: drussell@hokecounty.org

Fax: 910-904-0804

FACILITY CONTACT ADDRESS:

Hoke County Solid Waste, P.O. Box 179, Raeford, North Carolina 28376

PARTICIPANTS:

Drew Hammonds, Solid Waste Section

Dennis Shackelford, Solid waste Section

Don Russell, Hoke County Solid Waste

Dan Koliba, Hoke County Solid Waste

STATUS OF PERMIT:

Permit issued December 3, 1996; Permit renewed July 12, 2002; Permit expired July 12, 2007

PTO issued July 27, 2010. PTO modification issued January 24, 2013.

PURPOSE OF SITE VISIT:

Comprehensive Audit.

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

1. NA

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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An inspection of the county LCID LF and YW area was conducted with Hoke County Solid Waste staff.

1. The working face of the landfill is small.
2. The county is disposing of mostly inert debris in the landfill at this time.
3. **Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.**
4. The side slopes and bottom of the land fill were bare and eroding at the time of the audit. Vegetative ground cover sufficient to control erosion must be established within 30 (thirty) working days upon completion of any phase of LCID landfill development or as addressed in the approved Sedimentation and Erosion Control permit.
5. Mr. Russell stated that they are continually trying to establish sufficient vegetation at the landfill.
6. Yard waste and yard trash is staged in the designated treatment and processing area for grinding.
7. This area is to be maintained at .54 acres in accordance with the approved operations plan and permit.
8. The waste in this area is being ground up and removed by contractor.
9. All unacceptable waste must be removed the LF and YW area daily and disposed at the transfer station.
10. The YW area should be graded and maintained to promote positive drainage and ensure that waste is not dumped in water.
11. The animal disposal area is covered daily according to Mr. Russell.
12. Measures to establish vegetative growth on the landfill should continue.
13. The facility should be managed in accordance to the permit and approved operations plan.
14. Digital photos were taken during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.



Environmental Senior Specialist
Regional Representative

Phone: 910-433-3350

Sent on: May 29, 2013	X	Email		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor (email)
Jessica Montie, Compliance Officer (email)
Don Russell, Hoke County Solid Waste Director (email)



Crosstie in LCID to be removed.



Side slopes eroding, need to be repaired and establish vegetation on bare areas.